

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

**American Media Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314**

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
187327-1	10/28/12	October 2012	10/01/12 - 10/28/12

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
KMGH	David Lombardo	EWS-Washingto	National

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Congress/Joe Coors (R)	Joe Coors for Congress C	3465

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
10/23/12 - 10/29/12	187327	

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Broadcast	Cash	

<u>Special Handling</u>

IDB #	Advertiser Code	Product Code

<u>Agency Ref</u>	<u>Advertiser Ref</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/23/12	10/26/12	GMA M-F 7-9A	7A-9A	- TWTF- -	:30	1	\$625.00	NM	
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> - TWTF- -	<u>Spots/Week</u> 1	<u>Rate</u> \$625.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	W	10/24/12	7:27 AM	GMA M-F 7-9A	7A-9A	:30	JCTV100712H	\$625.00	NM
2	10/28/12	10/28/12	GMA SUN	Sun	GMA 6A-7A	-----S	:30	1	\$300.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	Su	10/28/12	6:49 AM	GMA SUN	Sun GMA 6A-7A	:30	JCTV102512H	\$300.00	NM
4	10/23/12	10/26/12	M-F 3-4pm	3-4pm	- TWTF- -	:30	4	\$600.00	NM	
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> - TWTF- -	<u>Spots/Week</u> 4	<u>Rate</u> \$600.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KMGH	Tu	10/23/12	3:55 PM	M-F 3-4pm	3-4pm	:30	JCTV100712H	\$600.00	NM
1	KMGH	W	10/24/12		M-F 3-4pm	3-4pm	:00		\$600.00	NM
					Unresolved					
3	KMGH	Th	10/25/12	3:55 PM	M-F 3-4pm	3-4pm	:30	JCTV102512H	\$600.00	NM
2	KMGH	F	10/26/12	3:47 PM	M-F 3-4pm	3-4pm	:30	JCTV102512H	\$600.00	NM
6	10/23/12	10/26/12	5-530P News	5P-530P	- TWTF- -	:30	1	\$1,125.00	NM	
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> - TWTF- -	<u>Spots/Week</u> 1	<u>Rate</u> \$1,125.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	Tu	10/23/12	5:20 PM	5-530P News	5P-530P	:30	JCTV101812H	\$1,125.00	NM
8	10/28/12	10/28/12	5pm News Sun Local Nev	5P-6P	-----S	:30	1	\$525.00	NM	
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$525.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	Su	10/28/12	5:38 PM	5pm News Sun Local News	5P-6P	:30	JCTV102712H	\$525.00	NM
9	10/23/12	10/26/12	630-7p WHEEL (M-F)	630-7P	- TWTF- -	:30	1	\$2,360.00	NM	

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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Los Angeles, CA 90030-0509

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<u>Invoice #</u> 187327-1	<u>Invoice Date</u> 10/28/12	<u>Invoice Month</u> October 2012	<u>Invoice Period</u> 10/01/12 - 10/28/12
<u>Advertiser</u> Congress/Joe Coors (R)		<u>Product</u> Joe Coors for Congress C	<u>Estimate Number</u> 3465

Spots/										
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/22/12	10/28/12	- TWTF - -	1	\$2,360.00				
Spots: # Ch		Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 KMGH		Tu	10/23/12	6:41 PM	630-7p WHEEL (M-F)	630-7P	:30	JCTV100712H	\$2,360.00	NM
11	10/23/12	10/26/12	Nightline	1037P-1103P	- TWTF - -	:30	4	\$1,475.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/22/12	10/28/12	- TWTF - -	4	\$1,475.00				
Spots: # Ch		Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3 KMGH		Tu	10/23/12	11:01 PM	Nightline	1037P-1103P	:30	JCTV101812H	\$1,475.00	NM
2 KMGH		W	10/24/12	11:26 PM	Nightline	1037P-1103P	:30	JCTV102512H	\$1,475.00	NM
		Nightline pushed back due to 10pm News expansion								
1 KMGH		Th	10/25/12	10:47 PM	Nightline	1037P-1103P	:30	JCTV101812H	\$1,475.00	NM
4 KMGH		F	10/26/12	10:56 PM	Nightline	1037P-1103P	:30	JCTV102512H	\$1,475.00	NM
<u>Total Spots</u>							12			

Payment Terms 30 Days

<u>Gross Total</u>	\$12,635.00
<u>Agency Commission</u>	\$1,895.25
Net Amount Due	\$10,739.75